

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH AUI, LLC FOR FC-3006007947, ANNUAL CONTRACT FOR LARGE DIAMETER SEWER CLEANING AND PIPELINE ASSESSMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT; IN AN AMOUNT NOT TO EXCEED THREE MILLION NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY SIX DOLLARS AND NO CENTS (\$3,999,996.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J27 (2001 WATER & WASTEWATER BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I02739999 (SEWER GROUP I REHABILITATION) (3,240,590.00) AND 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I06249999 (LARGE DIAMETER CLEAN, FIND, FIX) (\$759,406.00); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-3006007947, Annual Contract for Large Diameter Sewer Cleaning and Pipeline Assessment; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Annual Contracts for Large Diameter Sewer Cleaning & Pipeline Assessment to provide specialized cleaning of large diameter sewers and siphons and internal condition assessment of sewers pre and post-cleaning; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that the Agreement for FC-3006007947, Annual Contract for Large Diameter Sewer Cleaning and Pipeline Assessment, be awarded to AUI, LLC, in an amount not to exceed Three Million Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Six Dollars and No Cents (\$3,999,996.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with AUI, LLC for FC-3006007947, Annual Contract for Large Diameter Sewer Cleaning & Pipeline Assessment, in an amount not to exceed Three Million Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Six Dollars and No Cents (\$3,999,996.00).

BE IT FURTHER RESOLVED, that the base term of the agreement is for one (1) year with two (2), one (1) year renewal options at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation nor liability under it until it has been executed

by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to AUI, LLC.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Numbers: 2J27 (2001 Water & Wastewater Bond Fund) 574001 (Facilities Other Than Buildings) Q38I02739999 (Sewer Group I Rehabilitation) (\$3,240,590.00) and 2J28 (2004 Water & Wastewater Bond Fund) 524001 (Consultant/Professional Services) Q38I06249999 (Large Diameter Clean, Find, Fix) (\$759,406.00).

LEGISLATIVE SUMMARY

TO: CITIES UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH AUI, LLC FOR FC-3006007947, ANNUAL CONTRACT FOR LARGE DIAMETER SEWER CLEANING AND PIPELINE ASSESSMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT; IN AN AMOUNT NOT TO EXCEED THREE MILLION NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY SIX DOLLARS AND NO CENTS (\$3,999,996.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J27 (2001 WATER & WASTEWATER BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I02739999 (SEWER GROUP I REHABILITATION) (\$3,240,590.00) AND 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I06249999 (LARGE DIAMETER CLEAN, FIND, FIX) (\$759,406.00); AND FOR OTHER PURPOSES.

Council Meeting Date:	September 18, 2006								
Legislation Title:	Agreement, FC-3006007947, Annual Agreement for Large Diameter Sewer Cleaning & Pipeline Assessment								
Requesting Dept.:	Department of Watershed Management ("DWM")								
Invitations Mailed:	Two Hundred Nineteen (219) Bidders								
Bidders:	Four (4) Bidders responded: <table><tbody><tr><td>AUI, LLC</td><td>\$3,999,996.00</td></tr><tr><td>Imani Environmental Group</td><td>\$5,072,741.00</td></tr><tr><td>Inland Waters Pollution Center</td><td>\$5,404,934.86</td></tr><tr><td>Insituform</td><td>\$7,003,984.00</td></tr></tbody></table>	AUI, LLC	\$3,999,996.00	Imani Environmental Group	\$5,072,741.00	Inland Waters Pollution Center	\$5,404,934.86	Insituform	\$7,003,984.00
AUI, LLC	\$3,999,996.00								
Imani Environmental Group	\$5,072,741.00								
Inland Waters Pollution Center	\$5,404,934.86								
Insituform	\$7,003,984.00								
Source Selection:	Sealed Bids								
Bid Opening:	July 26, 2006								
Estimated Value:	\$3,999,996.00								

Background: The scope of work is to provide specialty cleaning of large diameter sewers (eighteen [18] inches and larger) and siphons, as well as internal condition assessment of sewer pre- and/or post-cleaning.

Evaluation Team: Representatives from the Department of Watershed Management and the Office of Contract Compliance.

Term of Contract: One (1) Year with Two (2) One (1) Year renewable options.

Fund Account Centers: All services for said contracted work in an amount not to exceed Three Million Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Six Dollars and No Cents (\$3,999,996.00). All contracted work will be charged to and paid from fund, account and center numbers: 2J27 (2001 Water & Wastewater Bond Fund) 574001 (Facilities Other Than Buildings) Q38I02739999 (Sewer Group I Rehabilitation) (\$3,240,590.00) and 2J28 (2004 Water & Wastewater Bond Fund) 524001 (Consultant/Professional Services) Q38I06249999 (Large Diameter Clean, Find, Fix) (\$759,406.00); and for other purposes.

Prepared By: Lynn Thomas Portee, Contracting Officer (404) 330-6109

LTP (08/25/06)



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2006 AUG 18 PM 3:47

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

August 18, 2006

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

**RE: Recommendation of Award for FC-3006007947, Annual Contract for
Large Diameter sewer Cleaning and Pipeline Assessment**

After careful review of the bids submitted for the above referenced project, the Department of Watershed Management recommends award to the lowest, responsive, responsible bidder, AUI, LLC in an amount not to exceed \$3,999,996.00.

If you have any questions, or if further assistance is required, please contact Toni Darden, Contracting Officer, Senior at (404) 330-6812.

Thank you for your assistance in this matter.

RJH:SDW/td

cc: Shelia Pierce, Deputy Commissioner, DWM
Cathy Martin, Deputy Procurement Officer, DOP
Lowell Chambers, Director, DWM
Stan Turner, Watershed Manager Senior, DWM
Sabrina Watts, Watershed Manager, DWM
Toni Darden, Contracting Officer Senior, DWM
File

CITY OF ATLANTA
DEPT. OF PROCUREMENT
2006 JUL 26 PM 4:52



CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 3006007947, Annual Contract for Large
Diameter Sewer Cleaning and Pipeline Assessment**

DATE: July 27, 2006

The Office of Contract Compliance has reviewed the four bids for minority and female business enterprise participation. All four bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances. However, only two bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

AUL, LLC

TTR Construction Services, Inc.	AABE 13%
Rohadfox Construction Coastal Services	FBE 18%
Drayco Group, LLC	AABE 1%
Participation Total	32%

Imani Environmental Group

EPR	AABE 17%
Participation Total	17%
Non-responsive	

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: **Bid Recommendation for FC 3006007947, Annual Contract for Large Diameter Sewer Cleaning and Pipeline Assessment**
DATE: July 27, 2006
PAGE: 2

Inland Waters Pollution Center

CJB Contracting, Inc.	AABE 10%
Eagle Solutions Providers, Inc.	FBE 2%
Participation Total	12%
Non-responsive	

Insituform, Inc.

Pipeline Innovation	AABE 17%
Metals & Materials Engineers, Inc. (M&ME)	FBE 17%
Participation Total	34%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

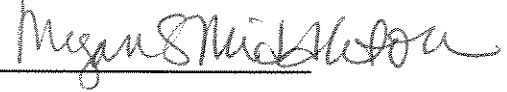
cc: File
Lynn Portee, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton



Contact Number: 6207

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: August 28, 2006

Committee Meeting Date(s): Sept. 12, 2006 Full Council Date: September 18, 2006

Commissioner Signature



CAPTION

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FINANCIAL IMPACT (if any) \$3,999,996.00

Mayor's Staff Only

Received by Mayor's Office:

8.29.06
(date)

Reviewed by:



Submitted to Council:

9/1/06
(date)